

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL  
Approved For Release 2001/09/04 : CIA-RDP81B00879R000100140038-9

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b  
Voucher prepared at

May 6, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

DP2-3814-60  
COPY 1 OF 2

FOIAb3a

Contract

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 4/30/60	Research under Contract [REDACTED]				\$13,784.75
TOTAL						\$13,784.75

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

\$13,784.75

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this \_\_\_\_\_

5/6/60

Treasurer

FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_

Check No. \_\_\_\_\_

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 1960

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify on this form is not available, the certifying officer may sign on the line below "Approved for" over his official title.

Title

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FOIAb3b

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

## ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with \_\_\_\_\_
5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

Approved For

0100140038-9

FOIAb3a

INVOICE NO. 5000-17

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
			5/6/60
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SPECIAL INSTRUCTIONS		ROUTE	
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred under Contract from 1 July 1958 through 30 April 1960:		FOIAb3a
		Salaries & Wages	\$65,049.93	
		Equipment	14,239.30	
		Materials & Supplies	13,429.32	
		Travel	35,608.84	
		Sub-contracts	7,294.63	
		Other	26,007.59	
		General and Administrative		
			254,176.90 ✓	
		Less Reimbursement through Invoice 5000-16	235,392.15 ✓	
		Less Reserve	<u>5,000.00</u> ✓	\$13,784.75